#### **UNITED STATES MARINE CORPS**



MARINE CORPS AIR STATION PSC BOX 8003 CHERRY POINT, NC 28533-0003

> AirStaO 7500.5J COMPT 18 Apr 2006

## AIR STATION ORDER 7500.5J

From: Commanding General, Marine Corps Air Station, Cherry Point

To: Distribution List

Subj: CASH VERIFICATION

Ref: (a) DoD 7000.14-R Vol 5 par 030201 and par 070109

1. <u>Situation</u>. A cash verification team must be appointed and trained to perform cash verifications of government funds at MCAS Cherry Point. Team members must know specific requirements contained in reference (a), how to identify potential discrepancies and how to report results.

- 2. Cancellation. AirStaO 7500.5H.
- 3. <u>Mission</u>. To appoint a cash verification team and train team members in cash verification requirements, so that verifications will provide some assurance that internal controls over public funds are functioning as intended.

### 4. Execution

- a. Commander's Intent and Concept of Operations
- (1) <u>Commander's Intent</u>. To safeguard government funds at MCAS Cherry Point through cash verifications and related checks of internal controls required by reference (a).

#### (2) Concept of Operations

- (a) The Comptroller will nominate Comptroller personnel who meet requirements contained in reference (a) as cash verification team members. Appointment to the cash verification team will be made by the Commanding General.
- (b) The senior member will train team members, schedule verifications, oversee team operations and ensure that required reports are made.
  - (c) The following funds are subject to this order:
    - 1 Facilities. Billeting.
    - 2 Supply. Food Services.

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5. <u>Administration and Logistics</u>. The Facilities Director and Supply Director concur with the contents of this Order insofar as it pertains to their organizations.

# 6. Command and Signal

- a. Signal. This Order is effective the date signed.
- b. <u>Command</u>. This Order is not applicable to Marine Corps Reserve.

D. L. BULAND Chief of Staff

DISTRIBUTION: A